

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re:	§	Case No.: 09-14484
STEVESON FLOWERS	§	
ROSEMARY FLOWERS	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2009.
- 2) This case was confirmed on 06/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009.
- 5) The case was dismissed on 10/29/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,202.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,000.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 138.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 138.62

Attorney fees paid and disclosed by debtor \$ 1,029.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	SECURED	58,230.00	112,989.85	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	18,700.67	18,700.67	.00	.00
LITTON LOAN SERVICIN	UNSECURED	55,006.00	NA	NA	.00	.00
ACC CONSUMER FINANCE	SECURED	14,500.00	19,951.28	19,951.28	1,343.32	70.54
ACC CONSUMER FINANCE	UNSECURED	6,100.00	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	6,425.00	9,160.02	6,425.00	424.77	22.75
SANTANDER CONSUMER U	UNSECURED	2,262.00	.00	2,735.02	.00	.00
AC JACKS CREDIT UNIO	UNSECURED	19,581.00	NA	NA	.00	.00
AC JAACKS CU	OTHER	.00	NA	NA	.00	.00
AC JACKS CREDIT UNIO	UNSECURED	9,541.00	NA	NA	.00	.00
AC JACKS CREDIT UNIO	UNSECURED	8,683.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,743.00	1,743.06	1,743.06	.00	.00
ASSET ACCEPTANCE	OTHER	.00	NA	NA	.00	.00
FOOT HEALTH INSTITUT	UNSECURED	118.00	131.54	131.54	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	6,000.00	4,005.00	4,005.00	.00	.00
COMMUNITY HOSPITAL	UNSECURED	511.00	NA	NA	.00	.00
COMMUNITY HOSPITAL	OTHER	.00	NA	NA	.00	.00
MEDICAL SPECIALISTS	UNSECURED	130.00	396.27	396.27	.00	.00
LAKE IMAGING LLC	UNSECURED	107.00	107.00	107.00	.00	.00
LAKE IMAGING LLC	OTHER	.00	NA	NA	.00	.00
MUNSTER MEDICAL RESE	UNSECURED	80.00	591.69	591.69	.00	.00
RICHARD P KOMYATTE	OTHER	.00	NA	NA	.00	.00
HAMMOND RADIOLOGIST	UNSECURED	59.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HAMMOND RADIOLOGISTS	OTHER	.00	NA	NA	.00	.00
SEARS DENTAL	UNSECURED	312.00	NA	NA	.00	.00
SEARS DENTAL SERVICE	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	425.00	469.72	469.72	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	244.00	NA	NA	.00	.00
ST MARGARET MERCY HE	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	4,492.00	4,397.17	4,397.17	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,956.00	2,956.04	2,956.01	.00	.00
US CELLULAR	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF LANSING	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF LANSING	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	7,309.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LAKE IMAGING LLC	UNSECURED	NA	275.00	275.00	.00	.00
HSBC AUTO FINANCE	SECURED	NA	17,773.36	.00	.00	.00
AC JAACKS CREDIT UNI	SECURED	NA	32,584.93	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	18,700.67	.00	.00
Debt Secured by Vehicle	26,376.28	1,768.09	93.29
All Other Secured	.00	.00	.00
TOTAL SECURED:	45,076.95	1,768.09	93.29
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,807.48	.00	.00

Disbursements:

Expenses of Administration	\$ 138.62	
Disbursements to Creditors	\$ 1,861.38	
TOTAL DISBURSEMENTS:		\$ 2,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.